



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL**

**401 CHURCH STREET
L & C ANNEX 6TH FLOOR
NASHVILLE TN 37243**

MAY 1 0 2012

Mr. Kevin S Rose
Environmental Compliance Specialist
Federal Highway Administration
21400 Ridgetop Circle
Sterling, VA 20166

**Subject: NPDES Permit No. TN0081418
Notice of Incomplete Application
Newfound Gap Road Improvements
Gatlinburg, Sevier County, Tennessee**

Dear Mr. Rose:

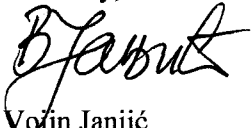
The Division of Water Pollution Control has received your application for the above referenced project in our office on April 16, 2012. We have reviewed the application for completeness in accordance with TDEC rule 1200-4-5-.05 (2) and find the application to be incomplete. The processing of this application has been suspended until the following information has been submitted:

1. Permit Contact Information Form – Complete and submit a copy of the Permit Contact Information form, available on our webpage at: <http://www.state.tn.us/environment/permits/h2oforms.shtml>.
2. EPA Form 1 with appropriate signature – The form must be completed and signed in accordance with the requirements of TDEC rule 1200-4-5-.05 (6)(c), which states that applications for a municipality, state, federal, or other public agency must be submitted by either a principal executive officer (i.e., the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency), or a ranking elected official.
3. EPA Form 2F with appropriate signature – The form must be signed in accordance with the requirements of TDEC rule 1200-4-5-.05 (6)(c). In addition, this form must be modified to list all outfalls and appropriate information including drainage area, as directed on the form. Further, per the directions under section VII, Part A, you are supposed to provide the results of at least one analysis for every pollutant listed in the table for each outfall. If it is not possible to collect a sample for analysis from each outfall, you should attempt to estimate approximate pre-construction values for the pollutants listed. If an estimate is to be given for the pollutants listed you should make note of that with an explanation of how the estimate was determined.
4. Stormwater Pollution Prevention Plan (SWPPP)
 - a. Section 8 of the SWPPP must be signed in accordance with the requirements of TDEC rule 1200-4-5-.05 (6)(c).
 - b. The site maps provided in the SWPPP show that several paved waterways are planned for installation under this project. The division requests that the Federal Highway Administration considers using geomatting or pervious concrete in lieu of paved waterways.
 - c. The site maps provided in the SWPPP also show that some drain tiles under the road will be cleaned. Provide a description of how containment of silt and sand will be achieved during the cleaning process. Consider also the use of natural stone instead of rip rap when stabilizing discharges from the drain tiles.

A complete application should be submitted within 30 days of the date of this letter. You may send us these additional application materials either electronically, to one of the email addresses listed below, or by hard copy to the address listed at the top of this letter. You should be aware that in accordance with TDEC Rule 1200-4-5-.05 (2), your receipt of this notice does not preclude the division from later requesting additional material that subsequent to the notice of completeness is determined to be necessary for permit processing.

If you have questions, please contact Mr. Leigh Yates in the Knoxville Environmental Field Office at (865) 594-5592 or by E-mail at *Leigh.Yates@tn.gov*; or, at this office, please contact Ms. Erin O'Brien at (615) 253-2245 or by E-mail at *Erin.O'Brien@tn.gov*.

Sincerely,

A handwritten signature in black ink, appearing to read "V. Janjić", written over a horizontal line.

Vojin Janjić
Manager, Permit Section
Division of Water Pollution Control

P/WAT-3S

cc: Permit Section File
Knoxville Environmental Field Office (*Leigh.Yates@tn.gov*)